## 05-44481-rdd Doct 2016 HILLOUS AND English 2703/06 15:57:27 EN hibit C

CARRIER:

CENTRAL TRAFF

CARRIER'S NO .:

26881

DATE:

Skokie, Illinois 60077

**FROM** 

Citation

9715705

THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES LINKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THE PROPERTY UNDER THE CONTENT OF AND THE SUBJIAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVERY OF AND THE ROUTE TO SAID DESTINATION, IT IS MUTHLALLY AGREED AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO SAID ROUTE TO SAID DESTINATION, IT IS MUTHLALLY AGREED AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HERELINDER SHALL SE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HERBOR, IF THIS IS A MOTOR CARRIER SHIPMENT.
THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIF IF IT IS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HERBORY CERTIFIEST THAT IT IS FARMILAN WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THE SAID BILL OF LADING, INCLUDING THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THE SAID THE SAID TERMS AND CONDITIONS ARE NECESTAL ASSISTANCE.

CONSIGNED TO:

**DESTINATION:** 

DELPHI - E - PLT20

CISCO 35120

2620 E. 38TH

ANDERSON, IN 46013

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO.	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
ACKAGES	CUSTOMER GON	7525			SUBJECT TO SECTION 7 CONDITIONS OF AP PLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:  THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
an and a second control of the second of the	**************************************		1700		(SIGNATURE OF CONSIGNOR.)  #CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE "TO BE PREPAID."
and the second s			The state of the s		RECEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.
e.	Driver's Signature Only Acknowledges Fieceipt of Freight  466-420922-7 SHIPPER LABEL			- Average and the second secon	AGENT OR CASHIER  PER  [THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.]  CHARGES ADVANCED:  \$
		752			C.O.D. SHIPMENT C.O.D. Amt. Collection Fee
	2 Total # of Containers	136	2		

SPECIAL HANDLING **INSTRUCTIONS:** 

SEND FREIGHT BILL TO: DELPHI E & C CISCO 35120 DELPHI-E-PLT 20 C/O DATA 2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02362

\* IF THE SHIPMENT MOVES BOTWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

**AGENT** 

permanent postoffice address of shipper.

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit CUTATION Part 2 Do 2 of 42 Part 2. Pg 2 of 43 CITATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363474

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP Ŏ DELFHI - E - PLT20 CISCO 35120 2620 E. 38TH AMDERSON, IN 46013

Net 30 Days GM Terms:

		SHIPPED VIA	Supri:	iant 9243	70446	MEMO NO. SLSMI
CUSTOMER 550014481 ORDER NO.	NI M DESCRIPTION	SHIPPED VIA	PREPA	OTD 9/15/0 WEIGHT UM		O SPRAE TNUOMA
16292	GEAR-HEL1CAL 10477065 Product#: 10477065		7035	3212 6	A .3840	2701.4
	Material: 811-1076 CUSTOMER GON				. 000	, <del>(</del>
	Packing Slip# Bill of Lading#	:32931 36094				
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					<u> </u>	

**TOTAL** 

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05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Part 2 Pg 3 of 43

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32982

SOLD

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP Ţ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS: Net 30 Days GM SUPPLIER: 926370446

CUSTOMER 550014481	P.O. NO.	SHIPPED VIA PREPAID	DATE SHIPPER 9/15/0		* 427 h	
080014481 ORDER NO.		RIPTION	1	PIECES	WEIGHT	UM
16292 1	10477065 GEAR-HELICAL Product Revision#: Drawing Revision#: 10477065			7035	3212	EA
	CUSTOMER GON			1.		
				A TAYLOR OF THE PROPERTY OF TH		
				e e e e e e e e e e e e e e e e e e e		

**三月10** 02/03/06 15:5月27<sub>ER</sub> 与Xhibit C of 43 05-44481-rdd Doc 2053-4 of Grid

CARRIER: •

CARRIER'S NO .:

36338

NLM

DATE:

Skokie, Illinois 60077

**FROM** 

Citation Skokie

9/11b/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED ICONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED SELOW, WHICH SAID CARRIER (THE WICRO CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IT S MUTTALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY FORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERBY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL DE LADING SET FORTH (I) IN UNFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, UT THIS IS A RAIL OR RAIL-WATER SHPMENT OR (2) IN THE APPLICABLE MOTIOR CARRIER CLASSIFICATION OR TRAIFF IF THIS IS A MOTOR CARRIER CHEEF SHPMENT. OR (2) IN THE APPLICABLE MOTIOR CARRIER CLASSIFICATION OR TRAIFF IT THIS IS A MOTOR CARRIER SHPMENT.

SHIPPER HERESY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TRAIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HERESY ARREO TO BY THE SAID EACH OF HIMSELF AND HIS SAISHEN.

CONSIGNED TO:

**DESTINATION:** 

DELPHI - E - PLT20

CISCO 35120

2620 E. 38TH

ANDERSON, IN 46013

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO.:

MIM

NO. ICKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
	CUSTOMER GON	3574			SUBJECT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR, THE CONSIGNOR RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
	*******ROUGH IRON, CLASS 50********				(SIGNATURE OF CONSIGNOR)  IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID."  RECEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON  AGENT OR CASHILB  PER [THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.] CHARGES ADVANCED.
	1 Total # of Containers	3574			C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges

**SPECIAL** HANDLING **NSTRUCTIONS:** 

SEND PREIGHT BILL TO:

CITATION

7800 NORTH AUSTIN AVENUE

SKOK1E,1L 60077

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCREDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT COMFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. \*SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMERCES IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCES COMMERCES.

SHIPPER, PER

PER

AGENT

Permanent postoffice address of shipper.

Citation

7800 North Austin Avenue, Skokie, II. 60077

1 1 1 K 1

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit FILE CITATION Part 2 Pg 5 of 43

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 5 of 43 TATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363477

DELIPHI EMERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MT 48501

SHIP Ţ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM Terms:

			Supp	jer: 92	637	0446 INVOICE DATE	MEMO NO. SLSM
550014481 ORDER NO.	P.O. NO.  M & B  DESCRIPTION	SHIPPED VIA	COL I		/05		36904 AMOUNT
16292	GEAR-MELICAL 10477065 Product#: 10477065 Material: B11-10T6		6569	2953	EΑ	.3840	2522.
	CUSTOMER GON				and the second s	\$000	
	Parking Slip# Nill of Lading#	3296 <b>4</b> 3690 <b>4</b>					
				and the state of t	- 144		

**TOTAL**▶

CITO5-144-01-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 Entered 02/03/06 Part 2 Pg 6 of 43

Ε	PACKING	SLIP NO.
		32084

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

Ť

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

> TERMS: Net 30 Days GM

SUPPLIER: 926370446

CUSTOMER 550014481	P.O. NO. M & B	SHIPPED VIA  COLLECT	DATE SHIPPED 9/16/05	MEMO NO. 3690	4	
ORDER NO.	DES	CRIPTION	PIE	CES	WEIGHT	UM
16292 1	10477065 GEAR-HELICAL Product Revision#: Drawing Revision#: 10477065			6569	2952	EA
	CUSTOMER GON			1		
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						A CONTRACTOR OF THE PROPERTY O

## 05-44481-rdd DOSTRAIGHT BILL OF DADING Ent SHORD FORD 15:57:27 Exhibit C ORIGINALL-2 NOP OF GOT LAGS LE

7

CARRIER:

M & B

Skokie, Illinois 60077

CARRIER'S NO.:

36904

DATE:

**FROM** 

Citation

9716705

Skokie

THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES LUNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTENCE AS MADINED ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IT ON ITS ROUTE, OTHERWISE TO DELIVER TO AND THE NOTE TO SAID DESTINATION, IT ON THE INTERESTED IN ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREINDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (I) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTIOR CARRIER CLASSIFICATION OF THIS SAID BILL OF LADING SET FORTH IN THE CLASSIFICATION OR TARIFF IT THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAN WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING. INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SAID PROPERTY AND ACCEPTED FOR HIMSELF AND HIS SAISSENS.

**CONSIGNED TO:** 

**DESTINATION:** 

DELPHI - E - PLT20

CISCO 35120

2620 E. 38TH

ANDERSON, IN 46013

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO:

M & B

	1; & D	WEIGHT	CLASS OR	СК	
NO. ACKAGES	PACKAGE DESCRIPTION	(SUBJECT TO CORRECTION)	OR RATE	COL.	
ACROSES	CUSTOMER GON	3303			SUBJECT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL OF LIDING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNER WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
A SALAH AND THE SALAH SA					(SIGNATURE OF CONSIGNOR.)  IF CHAPGES ARE TO BE PREPAID, WAITE OR STAMP HIGHE "TO BE PREPAID."
		,			RECEIVED S  10 APPLY IN PREPARATION OF THE CHARGES ON THE PROPERTY DESCRIBED MEREON
					AGENT OR CASHIER  PER (THE SIGNATURE HERE ACKNOWLEDGES UNLY THE AMOUNT PREPAID.)  CHARGES ADVANCED:  \$
	$T_{i}$				C.O.D. SHIPMENT C.O.D. Amt. Collection Fee
	1 Total # of Containers	3308	}		Total Charges

**SPECIAL** HANDLING INSTRUCTIONS:

SEND FREIGHT BILL TO:

DELPHI E&C CISCO 35120 DELPHI

C/O DATA 2 LOG. P.O. BOX 9115

NORWOOD, MA 02362

THE PROPERTY OF THE PARTY OF TH
IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT. NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE STATE OF THE PROPERTY OF THE PROPERTY OF THE ACCION OF THE ACCION OF THE ACCION OF THE PROPERTY.
MARKET AND DESCRIPENT OF AND RESERVED OF AND RESERVED TO STATE SECURIORIST IN MAINTAIN THE CONTROL OF A STATE
MULE - WORDE 1875 DAYE TO DEPENDENT OF THESE, WHITE THE PROPERTY OF THE PROPER
THE ACREED OF DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMEDIE COMMISSION.

SHIPPER, PER

PER 9-16-05

CITATION -rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit CUST FILE

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 8 of 43

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363572

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP ŏ

DELPHI - E - PLIZO CISCO 35120 2620 E. 38TH AMDERSON, IN 46013

Terms: Net 30 Days GM

CUSTOME	R PO NO	SHIPPED VIA	Quan	liant 00	·人つフ	MAAA	MEMO NO. SLSMN
550054.750 ORDER NO.				. 2	\/ <b>^</b> °	9 /20 /05 UNIT PRICE	3. U.S. 14
15175	GEAR-HELICAL 10449787 Product*: 10469787 Material: 811-1072		5713	9552	ĒΑ	. 650	2714.0
	CUSTOMER GON			- Shringer to see		, 0000	, 0
	Panking Slip* Bill of Lading#	3307: 3694:					
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The state of the s			The state of the s				,
Andrew Company					AAAMIN AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		
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and obtained by the state of th							

**TOTAL**▶

7800 North Austin Avenue Skokie, 1L 60077

847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **QUST FILE**CITATION Part 2 Pg 0 of 42 Part 2 Pg 9 of 43 CITATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363526

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MY 48501

SHIP ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDFREDN, IN 46013

Net 30 Davs 6M

CUSTOME	R P.O. NO.	SHIPPI		Terms Lunnlier I	O 92497	O Days 6M 0/44 INVOICE DATE	MEMO NO. SLSMI
ORDER NO.	DESCRIPT	TRAI TRANS	PIEC	SACTY CO	GHT UM	JNIT PRICE	AMOUNT
1.5292	GEAR-HELICAL 10477045 Product#: 1047 Material: Bil- CUSTOMER GON			7041	3259 EA	. 38 <b>4</b> 0 . 0000	2703.7
	Packsny Slip# Will of Lading		33023 36242				
	·			3			
			,				
			111				

**TOTAL** 

2700

CITATION Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57-27 Part 2 Pg 10 of 43

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33023

SOLD

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS:

Net 30 Days GM

•			SUPPLIE	R: 926370446	3	
CUSTOMER P.O. NO.	SHIPPE	D VIA	DATE SHI			
SEE BELOW	CENTRAL TRANS	3rd PA	CO 9/2	0/05 36942	2	
ORDER NO.	DESCRIPTIO	76589		PIECES	WEIGHT	UM
	ICAL Revision#: 9 Revision#: 9	10 B		7041	3259	E.A
CUSTOMER	GON			1		The state of the s
15175 1 10469787 GEAR-HEI Product	ICAL Revision#: 22 Revision#: 22 550056750	*****		5713	3552	E

## 05-44481-rdd Dos 2033 4 Blied 05/630 Entered 05/03/06 15:57:27 Exhibit C

CARRIER:

CARRIER'S NO .:

36942

CENTRAL TRANS

DATE:

Skokie, Illinois 60077

**FROM** 

Citation Skokie

9/20/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION. IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID RODESTINATION, ITS OBJUST AND ASTO THE CONTRACT) AGREED, AS TO EACH PARTY AT MAY OF SAID PROPERTY. THAT EVERY SERVICE TO BE PERFORMED HEREWORDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIS STRAIGHT BILL OF LABING SET FORTH (1) IN UNFFORM FREIGHT CLASSIFICATION OF THE ORTHORISE. THE DATE HEREOF, IT THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OF TARIEF IF THIS IS A MOTOR CARRIER SHIPMENT.

SIMPPER MERRESY CERTIFIES THAT HE IS FAMILIAAN WITH ALL THE TERMS AND CONDITIONS OF LABING HEAD OF LABING SET FORTH IN THE CLASSIFICATION OF TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE BAND TERMS AND CONDITIONS ARE HEREOY AGREED TO BY THE SHIPPER AND ACCEPTED FOR MIMSELF AND HIS SASSIBLE.

**CONSIGNED TO:** 

**DESTINATION:** 

DELPHI - E - PLT20

CISCO 35120

2620 E. 38TH

ANDERSON, IN 46013

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO.	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
	CUSTOMER GON  ******ROUGH IRON, CLASS 50*******  *	7511			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR. THE CONSIGNOR SHALL SIGN THE CONSIGNOR SHALL SIGN THE FOLLOWING STRATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.  (SIGNATURE OF CONSIGNOR)  IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP MERE. TO BE PREPAID.
	Driver's Signature Only Acknowledges Receipt of Freight  466-422336-8 SHIPPER LABEL				TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED MERCON.  AGENT OR CASHIER  PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)  CHARGES ADVANCED:  \$
	2 Total # of Containers	7511	·		C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges

**SPECIAL HANDLING NSTRUCTIONS:** 

SEND FREIGHT BILL TO:

DELPHI E & C

CISCO 35120 DELPHI E-PLT 20

C/O DATA 2 LOGISTICS

P.O. BOX 9115 NORWOOD, MA 02862

\* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

MOTE — WHERE THE RATE IS DEPENDENT ON VALUE. SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET PORTH IN THE BOX MAKEN'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMENCED TO COMMISSION

SHIPPER.

AGENT

PER

Permanent postoffice address of shipper.

**CITATION** 

847-966-5050 Fax: 847-966-8876

7800 North Austin Avenue

Skokie, IL 60077

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entere 02/03/06 15:57:27

Part 2 Pg 12 of 4TATION P.O. Box 73280 Chicago, IL 60673-7280

INVOICE NO.

363560

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

Ţ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

CUSTOMER	P.O. NO.	SHIPPED VIA	Supplie Supplie	DATE SHIPPED IN	OICE DATE MEN	
STOOSA 750 ORDER NO.	CENTRAL DESCRIPTION	TRANS	Sed PARTY PIECES W	PEIGHT UM UN	9/21/05 IT PRICE	TRUDOMA
15175	GEAR-HELICAL 10469787 Froduct#: 10469787 Material: B11-10T2 CUSTOMER GON	3	3107	1938 HA	.0000	2019-1
	Packing Slip# Bill of Lading#	3304 3676				
	·					

**TOTAL** 

2011

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit FILE **CITATION** 

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 13 of 43

TTATION

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363561

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS p.n. BOX 1550 FLINT, MI 40501

DELPHI - E - PLTZO SH CISCO 35120 2620 E. 38TH ANDERSON, IN 46013 ŏ

Net 30 Days GM Terms: 024270446 DATE SHIPPED INVOICE DATE & MEMO NO. SLSMIN . SHIPPED VIA CUSTOMER P.O. NO. God PARTY TRANS AMOUNT CENTRAL **UNIT PRICE** WEIGHT UM **PIECES DESCRIPTION** ORDER NO. 2857. O ,3840 EA 3027 6659 GEAR-HELICAL 16292 10477065 Product## 10477065 Material: Bi1-1076 .0004 CUSTOMER GON

3304 Packing Slip# 36968 Bill of Lading#

**TOTAL** 

2557

CITATION rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Ex FACKING SLIP NO. Part 2 Pg 14 of 43

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33041

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP T DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS:

Net 30 Days GM

SUPPLIER: 926370446

					DOFFLIE		32007044		
CUSTOMER	P.O. NO.		SHIPPE		DATE S	HIPPED	MEMO NO		
SEE BELOW		CENTRAL	TRANS	3rd PARTY	CO 9/2	1/05	3696	33	
ORDER NO.		D	ESCRIPTIO	IN		P	IECES	WEIGHT	UM
16292 1		Revision# Revision#	: 9	no By	,		6659	3027	EA
	CUSTOMER (	JON				wide/HAAA49	1		
15175	10469787 GEAR-HEL Product	ICAL Revision# Revision# 5500567	: 22 : 22	**************************************			3107	1938	EA

Pg 15 of 43

CARRIER:

CENTRAL TRANS

CARRIER'S NO.:

36963

DATE:

Skokie, Illinois 60077

FROM

Citation

Skokie

9/21/05

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED ICONTENTS AND CONTENTS OF PACKAGES UNKNOWN), MARKED, CUNSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHDUT FIRS CONTRACT AS MEASURES ANY PERSON OF CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH PARABLE OF ALL OR ANY OF SAID PROPERTY, OWN FALL OR ANY OF SOID PROPERTY OWN FALL OR ANY OF THE PROPERTY OF ANY THAT EVERY SERVICE TO BE PERFORMED HERCHOODS HALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A MOTOR CARRIER SHAPMENT.

SHIPPER HEREOF CERTIFIEST HAT HE IS FARMILIAN WITH ALL THE TERMS AND CONDITIONS OF THE SAID TERMS AND CONDITIONS ARE HEREOF OR BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

**DESTINATION:** 

DELPHI - E - PLT20

CISCO 35120 2620 E. 38TH

ANDERSON, IN 46013

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO.:

CENTRAL TRANS

NO. CKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GON *********ROUGH IRON, CLASS 50*****	5643			SUBJECT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES  (SIGNATURE OF CONSIGNOR)
Principles of the second secon	Driver's Signature Only Acknowledges Receipt of Fre	oight		and a design of the second sec	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID  RECEIVED S TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON
	TRANSPORT			A Comment of the Comm	AGENT OR CASHIER  PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY TH AMOUNT PREPAID.)  CHARGES ADVANCED:
				The state of the s	C.O.D. SHIPMENT
					C.O.D. Amt.
	2 Total # of Containers	5843			Total Charges

3PECIAL HANDLING **NSTRUCTIONS:** 

SEND FRAIGHT BILL TO. DELPHI E & C Clsc: 35130 DELPER-E-FLY 20 C/O DATA 3 LOGISTICS

P.O. BUX 9115 NORWOOD, MA 02362

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. «SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

Permanent postoffice address of shipper

Citation

7806 North Austin Avenue, Skokie, 11, 60077

Part 2 Pg 16 of 43

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit (ST FILE

INVOICE NO.

**CITATION** 

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

CITATION P.O. Box 73280 Chicago, IL 60673-7280

363602

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS r.n. BOX 1550 FLINT, ML 48501

SH-P

DELPHI - E - PLTZO CISCO 35120 2620 E. 38TH ANDERSON, IN 46018

Net 30 Days OM Terms:

CUSTOMER	P.O. NO.	SHIPPED VIA	Cump	1 i m m 8 9 9 4 9	ZOAAA D INVOICE DATE	MEMO NO. SLSM N
550054.750 ORDER NO.	CEN	TRAL TRANS	PIECES	WEIGHT UM	UNIT PRICE	AMOUNT
1877	GEAR-HELICAL 10469787 Product#: 1046	9767	3017	1898 66	4 .650	1961 🗷
	Material: 811- CUSTOMER GON	1012			.0000	, <b>(</b> ))
	Packing Slip# Bill of Lading	23 <b>0</b> 6 <b>48</b> 2499				
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a desired and the second and the sec						

**TOTAL** 

1961 -

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06/E5:57927 E PACKING SLIP NO.

Part 2 Pg 17 of 43

33065

SOLD

Skokie, IL 60077 847-966-5050 Fax: 847-966-8876

7800 North Austin Avenue

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013 ŏ

> Net 30 Days GM TERMS: SUPPLIER: 926370446

CUSTOMER	P.O. NO.	SHIPPE	D VIA	DATE SHI	PPED	MEMO NO.		-, Q**
550056750		CENTRAL TRANS	COLLECT	9/22	/05	36992	2	
ORDER NO.		DESCRIPTIO	N		Р	IECES	WEIGHT	UM
15175	10469787 GEAR-HEL Product Drawing 10469787	ICAL Revision#: 22 Revision#: 22	(no BN)			3017	1898	EA
	CUSTOMER	GON				1		1
The state of the s				***************************************				, (-), -), -), -), -), -), -), -), -), -),
					1.00			
	The state of the s						h.	

	05-44481-rdd Doc 2053-41 Fled 02/03/00	ING <del>ente</del> shobæ/ Neggtvæle	5 <b>900</b> 15.5	7:27 SHIPPE	Exhibit 36972
CAFIRII	ER: Central Trans	,			R'S NO.:
				DATE:	9/22/05
AT S	kokie, Illinois 60077	ROM Citation Skokie	1		
CARRIE PROPE THIS IS	OPERTY DESCRIBED BELOW, IN APPARENT GDOD ORDEN, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES I GNOUT THIS CONTRACT AS MEANING, ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACTY FOR ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY MORED, AS TO REACH CARRIER OF ALL DR MY OF SAID PROPERTY OVE RTY, THAT EVERY SERVICE TO BE PERFORMED HERCINDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE LINE A PAIL OR PARA JWATER SHPHEART OR (2) IN THE APPLICAGE MOTOR CARRIER CLASSIFICATION OR TARTHY IS AS A MOTOR PPER HERBEY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING TH HE SAID TERMS AND CONDITIONS ARE HERBEY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.	AGHEES TO CARRY TO ITS USUAL PLACE FROM THE PORTION OF SAID ROUTE ORM DOMESTIC STRAIGHT BILL OF LADIN BRIER SHIPMENT	of delivery at said des 10 destination, and as g set forth (1) in unifo	tination, if or to each party am freight ci	NITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER ( AT ANY TIME INTERESTED IN ALL OR ANY OF SAUD LASSIFICATIONS IN EFFECT ON THE DATE HE REOF TE
CONSI	GNED TO: Delphi, -E-PLTZ NATION: Cisco 35120 2620 E. 3844 Anderson, IN 4601	9			
DESTI	NATION: CISCO 35120				
	2620 € 384	<b>Z</b>			
DELIV	ERING CARRIER: CAR	OR VEHICLE INIT	TALS:	NC	D.:
<b></b>	Central Trans	WEIGHT	I	T 1	
NO. ACKAGES	PACKAGE DESCRIPTION	(SUBJECT TO CORRECTION)	OR RATE	CK COL.	SUBJECT TO SECTION 7 CONDITIONS OF AD
t	Customer Gon	2243	Application of the state of the		PLICABLE BILL OF LADING, IF THIS SHIPBARD IT, IT IS BE DELIVERED TO THE CONSIGNER WITH HOUSE RECOURSE ON THE CONSIGNER, THE CONSIGNOR STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPBARD ALL OTHER LAWFILL CHARGES.
					(SIGNATURE OF CONSIGNOR)  IF CHAPGES ARE TO BE ASSETTED, WIGHT DE GENERAL
					PROGRAMO S
	Driver's Signature Only Acknowledges Receipt of Freigh	nt .			TO APPLY IN PREPAYMENT OF THE CHARGES OF THE PROPERTY DESCRIBED HEREON.
	Driver's Signature Only ANALYSIA SHIPPER LAS	BEL _			AGENT OR CASHIER  PER (THE SIGNATURE HERE ACKNOWLEDGES GR. ) THE
	TARISPORT				AMOUNT PREPAID.) CHARGES ADVAINCED. \$
					C.O.D. SHIPMENT
1	3	2,243			Collection Fee Total Charges
SPECIAL HANDLIN NSTRUC	Send Freight Bill To.  Grows: Delph; E+C				II.
11011100	0:00 35120 Delphi - E	-PLT 20			
	c/o Data 2 Logistics 7.0 Box 9115				
	Norowood, MA 02362				
14(1)	HE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL O E — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRI AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE	ITING THE AGREED OR DECLARED	IT IS CARRIER'S OR S VALUE OF THE PROPI	SHIPPER'S W	/EIGHT."
1 THE CLA	FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S SSIFICATION: ASHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTER	CERTIFICATE THEREON AND ALL C RSTATE COMMERCE COMMISSION	THER REQUIREMENTS	OF CONSOL	IDATED FREIGHT
4904-64-44-44-4	SHI	IPPER, PER Tand	y bong	we	
Des-	AGI manent postoffice address of shipper.	ENT $\mathcal{H}$	2		PER 09-21-
Cita	Higher positione address of support.  North Anctin Account St. Act. 11 (ANT)	$\mathcal{O}$			

**CITATION** 

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 19 of 43

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibi**cust File** 

**CITATION** P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363423

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP T O

DELPHI - E - PLT20 CISCO 35120 2620 €. 38TH ANDERSON, IN 46013

Net 30 Days GM

CUSTOME 550054750 ORDER NO.			Suppli Suppli COLLE	DATE SHIPPED	INVOICE DATE M	EMO NO. SLSMN
15175	GFAR-HELICAL 10469787 Product#: 10469787 Material: B11-1072 CUSTOMER GON		5349	336 <b>5</b> EA	, 6500	3477.⊠ ,∢
	Packing Slip# Bill of Lading#	93077 37007				
	t.					
And the second s						

**TOTAL** 

3477.

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS

CITOS 44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 P5:5 F27 E JACKING SLIP NO. Part 2 Pg 20 of 43

33077

7800 North Austin Avenue Skokie, IL 60077

P.O. BOX 1550 FLINT, MI 48501

847-966-5050 Fax: 847-966-8876

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS:

Net 30 Days GM

926370446 SUPPLIER:

			DOLLTITUE	. 0200/047		
CUSTOMER	P.O. NO.	SHIPPED VIA	DATE SHI	PPED MEMO NO		
		way a Mark S. I care	STORY AND ADDRESS OF THE STORY	3 T		
550056750		COLLEC	CT 9/23	/05 3700	7	
ORDER NO.	DF	SCRIPTION		PIECES	WEIGHT	UM
15175 1	10469787 GEAR-HELICAL Product Revision#: Drawing Revision#: 10469787	22	Su	5349	3365	EA
	CUSTOMER GON			1		rapit's rape from
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05-44481-rdd Dod 2003 4 Brilled 02/09/06 Enteror 27030 15:57:27 Exhibit 37007 CARRIER: Central Trans CARRIER'S NO .: DATE: 9/23/05 Citation Skokie, Illinois 60077 FROM Skokie Delphi - E-PLTZO Cisco 35120 2620 E. 3874 **DESTINATION:** Inderson, IN 46013 CAR OF VEHICLE INITIALS: NO.: WEIGHT CLASS OR CK (SUBJECT TO CORRECTION) NO. PACKAGE DESCRIPTION OR RATE COL CKAGES SUBJECT TO SECTION 7 CONDITIONS OF AF PLICABLE BILL OF LADING, IF THIS SHIPMENT IS 70 BE DELIVERED TO THE CONSIGNET WHADUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. 5,958 Customer Gon THE CARRIER SHALL NOT MAKE DELIVERY OF THIS HIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR.) CHARGES ARE TO BEAR PAID WRITE OR STAM! Driver's Signature Only Acknowledges Receipt of Freight AGENT OR CASHIES PER (THE SIGNATURE HERE ACKNOWLEDGES COLY THE AMOUNT PREPAID : CHARGES ADVANCED C.O.D. SHIPMENT C.O.D. Amt... Collection Fee \_\_\_\_ 5,958 Total Charges ..... SPECIAL Delphi E+ C HANDLING NSTRUCTIONS: Cisco 35120 Delphi -E-PLT 20 C/o Data 2 Logistics IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HERBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THE PEON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. SHIPPER. PA AGENT Permanent postoffice address of shipper. Citation

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibicular File CITATION Part 2 Pg 22 of 43\_\_\_\_\_\_\_\_ INVOICE N

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Part 2 Pg 22 of A3 TATION

P.O. Box 73280 Chicago, IL 60673-7280

363631

INVOICE NO.

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP ŏ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM Terms:

•	A PARAMETER STATE OF THE STATE	Sunal	ion: 97437	MAA	- 17
CUSTOMER	P.O. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN
- 130 mm			į.		
550014481	CENTRAL TRANS		da 9/24/05	UNIT PRICE	AMOUNT
ORDER NO.	DESCRIPTION	PIECES	WEIGHT UM	UNIT PHICE	AWOON
				ļ	
16292	GEAR-HELICAL 10477065 Product#: 10477065	6534	3071 EA	.3840	2509.8
	Material: B11-1076 CUSTOMER GON			,0000	, O
	Packing Slip# 3305 Bill of Lading# 3703				
		1		,	

**TOTAL** 

2509 ..

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/060E5:57927 Part 2 Pg 23 of 43

E PACKING SLIP NO.

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33095

SOLD

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013 ŏ

> Net 30 Days GM TERMS: 926370446 SUPPLIER:

CUSTOMER	P.O. NO.		5 SHIPPE	D VIA		A.	DATE SH	PPED	мемо но.		
550014481		CENTRAL	TRANS	3rd	PARTY	co	9/26	/05	3703	1	
ORDER NO.		DE	SCRIPTIO	N				Pl	ECES	WEIGHT	UM
16292 1		Revision#: Revision#:		ho	EN)		Account to the second s		6536	3071	EA
:	CUSTOMER	GON							1		
To the state of th	******	YELLOW FLA	AG****	****	*****						
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05-44481-rdd D ல திரு பெரிய முரிய மிரிய ம 37001

**JARRIER**:

CENTRAL TRANS

CARRIER'S NO.:

DATE:

9/26/05

Skokie, Illinois 60077

**FROM** 

Citation Skokie

THE PROPERTY DESCRIBED BELOY, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER ITHE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF GELIVERY AT SAID DESTINATION, FON ITS ROUTE. OF CHIVER TO ANOTHER CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY. THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNFORM DOMESTIC STRAIGHT BILL OF LADING SET PORTH (1) IN UNIFORM PREIGHT CLASSIFICATION OF THE CARE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT. OR (2) IN THE EPIPICABLE MOTOR CARRIER BEING IN A MOTOR CARRIER BEING HIMPENT.

SHIPPER HEREOF CERTIFIES THAT HE IS FAMILLAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT. AND THE SAID TERMS AND CONDITIONS ARE HEREOF TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS SASSIGNS.

CONSIGNED TO:

DELPHI - E - PLT20

CISCO 35120 -

DESTINATION:

2620 E. 38TH

ANDERSON, IN 46013

**DELIVERING CARRIER:** 

CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. CKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON	3423			SUBJECT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE POLLOWING STATEMENT
	*******ROUGH IRON, CLASS 50*******				THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES
	Driver's Signature Only Acknowledges Receipt of Freight				(SIGNATURE OF CONSIGNOR)  IF CHARGES ARE TO BE PRECION WRISE OF STAMP HEAS TO BE PRECION.
	466-409381-1 SHIPPER LABEL			4- 10 A A A A A A A A A A A A A A A A A A	RECEIVED S
i vy y vydanosom					AGENT OR CASHER
					(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED
					C.O.D. SHIPMENT
	1 Total # of Containers	3423			C.O.D. Amt
					Total Charges

PECIAL **IANDLING NSTRUCTIONS:** 

SEND PREIGHT BILL TO:

CISCO 35120 DELPHI E-PLT 20

C/O DATA 2 LUGISTICS

P.O. BOX 9115 NORWOOD, MA 02362

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."

NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REDGEMENTS OF CONSOLUTE OF FREIGHT CLASSIFICATION. 4SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. SHIPP 9-24-05 AGE

Permanent postoffice address of shipper.

Citation

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit CITATION Part 2 Pg 25 of 43

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363641

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SH Ŏ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46018

Terms: Net 30 Days GM

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MEMO NO. SLSMI	INVOICE DATE N	SHIPPED	DATE S		SHIPPED VIA			CUSTOME
37043 C AMOUNT	9/27/05 UNIT PRICE	27.405 UM	y nn ⇔ ⁄∙ WEIGHT	AND PART	TRANS		4	550054.750 DRDER NO.
<b>351</b> 6.3	. 650	3 <b>4 B</b> A	338	5409		oduct#: 10469787	GEAR-HE 1046978 Product	15175
, <b>(</b>	,0000					terial: Bi1-10T2 STOMER GON		
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	na na pangungan		***************************************					·
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**TOTAL**▶

CIPATITO Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 E PACKING SLIP NO. Part 2 Pg 26 of 43

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33106

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

DELPHI - E - PLT20 SHIP CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

> Net 30 Days GM TERMS: 926370446 SHIPPLIER:

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05-44481-rdd Do**\$ 75.95 GT Bled 05/05/06 G Ent 8 60 02/09/06 15:57:27** Exhibit C SHIPPER'S NO.:

CARRIER:

CENTRAL TRANS

CARRIER'S NO.:

DATE:

9/27/05

Skokie, Illinois 60077

**FROM** 

Citation

Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR MAY OF SAID PROPERTY, OVER ALL OR MAY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR MAY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED MERCUROR SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPPARENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TABLE? INCIDING THE SHIPPERT SETTIFEST THAT HE IS A PARILLAR WITH ALL THE TERMS AND CONDITIONS OF THE SHIPPERT, AND THE SAID TERMS AND CONDITIONS OF THE SHIPPERT AND EXCEPTED THAT HE THE ARBILLAR WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPPERT, AND THE SAID TERMS AND CONDITIONS OF THE SHIPPERT AND ACCEPTED TO ALL THE TERMS AND CONDITIONS OF THE SHIPPERT AND HIS SAIGNS.

**CONSIGNED TO:** 

**DESTINATION:** 

DELPHI - E - PLT20

CISCO 35120 2620 E. 38TH

ANDERSON, IN 46013

Driver's Signature Only Acknowledges Receipt of Freight

**DELIVERING CARRIER:** 

CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. CKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON  ********ROUGH IRON, CLASS 50******  *	3742			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHPWENT IS TO BE DELIVERED TO THE CONSIGNER WITHOUT RECOURSE ON THE CONSIGNOR THE CONSIGNOR STATEMENT.  THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.  (SIGNATURE OF CONSIGNOR)  HE CHARGES ARE TO BE FREMAID. WHILLOW STAMPHERS. TO BE PREPAID.
- Constitution of the Cons					TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON  AGENT OR CASHIER  PER
-	l Total # of Containers	3742			C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges

PECIAL **ANDLING ∜STRUCTIONS**:

SEND FREIGHT BILL TO:

DELPHI E & C

CISCO 35120 DELPHI-E-PLT 20

C/O DATA 2 LOGISTICS

P.O. BOX 9115 NORWOOD, MA 02362

' IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

Permanent postoffice address of shipper. Citation

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit © ST FILE CITATION

Part 2 Pg 28 of 43 INVOICE N

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363677

THE PHI CHERGY & PNOTHE DELPHI AUTOMOTIVE SYSTEMS. P.O. 88% 1550 F1 THY: MI 48501

SHIP T DESCRIPTION OF A PROPERTY OF 01800 35120 2620 F. 381H AMPRESION, IN 46030

Terms: Net 30 Dave GM

MEMO NO. SLŠĮ	O Days GM O446 INVOICE DATE	े∆्र PPED	90 SHIF	lier: 'DATES		SHIPPED VIA	NO.	CUSTOMER P.O. NO
37068 AMOUNT	9/28/05 UNIT PRICE	2 / O 5 JM	/7!E	Y CO 9/1	RECES	TRANS	CENTRAL DESCRIPTION	350054750 PRDER NO.
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**TOTAL**▶

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876

P.O. Box 73280 Chicago, IL 60673-7280

O5-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit CUST FILE

Part 2 Pg 29 of 43

7800 North Austin Avenue CITATION INVOICE NO

THE CALL THE WAY & REGISTED HELPED AUTOMOTECT SYSTEMS. D.O. BOX 1550 THAM, BY 48501

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DUESTIE E PERSO cisco estro 2620 U. BRIH AND DOM: IN 45011

Not 30 Days GM forms:

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**TOTAL**▶

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E PACKING SLIP NO. 33129

7800 North Austin Avenue

P.O. BOX 1550

FLINT, MI 48501

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE

DELPHI AUTOMOTIVE SYSTEMS

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DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM TERMS: 926370446 SUPPLIER:

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	CUSTOMER P.O.	NO.	. :	SHIPPE	ED VIA		DATE SHIP	PED	МЕМО НО.		
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Part 2 Pg 31 of 43

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33129

S O L D

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

SUPPLIER: 926370446

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CARRIER					
	Se .				

CARRIER'S NO.:

DATE:

9/28/60

Skokie, Illinois 60077

Citation **FROM** Skokie

THE PROPERTY IS CRIBED BILLOW IN APPEAR RELIGIOD ORGER EACHT AS BOYEL (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTENT AS MAINING MAY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTENT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, DITHERWISE TO DELIVER TO ANOTHER PROPERTY, THAT EARLY SERVICE TO BE PERFORMED HERELINDER SHALL BE SUBJECT TO ALL THE TERMS AND DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR MAY OF SAID THIS SAID PROPERTY, THAT EARLY SERVICE TO BE PERFORMED HERELINDER SHALL BE SUBJECT TO ALL THE TERMS AND DODDITIONS OF THE UNIFORM DOMESTICS STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF IF SHIPPER HERELY CERTIFIES THAT HE IS FAMILED WITH A PROPERTY AND ASSOCIATION OF TABLE PROPERTY. THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HERELY CERTIFIES THAT HE IS FAMILED WITH AND FOR CARRIER CLASSIFICATION OF TABLE PROPERTY.

AND THE SAID TERMS AND CONDITIONS ARE HERED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSOCIA.

CONSIGNED TO:

**DESTINATION:** 

Ass. Clare No.

CONTRACTOR

**DELIVERING CARRIER:** 

CAR OR VEHICLE INITIALS:

NO.:

IO. (AGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
	and Tributh and	9506			SUBJECT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT.
	・とはそれでは、第一年、日本の大学の名前は、1942年末年末本業等				SHALL SIGN I HE POLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
					ISIGNATURE OF CONSIGNOR ;  IF CHARGES ARE TO BE PREMYO WRITE OR STAMP HERE TO BE PREPAID.
:					RECEIVED S  10 APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREIM.
	Driver's Signature Only Acknowledges Receipt of Freight				AGENT OR CASHIER PER
Tanaha darah karaman	_ 884, 400-4U9396-9				(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED: \$
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	Control of the Contro	9586			C.O.D. Amt Collection Fee
					Total Charges

PECIAL. **ANDLING ISTRUCTIONS** 

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1 THE PIBRIE BOXES USED FOR THIS SHIPMENT COMPORM TO THE SPECIFICATIONS SST FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION: SHIPPER'S IMPRINE IN LIEU OF STAMP, NOT A PART OF BILL, OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMESSION.

Permanent of stoffice andress of shippy-Citation

9-28-01

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**7800 North Austin Avenue CITATION

Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**OS-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**OS-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**OS-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**OS-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**OS-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**OS-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit **CUST FILE**OS-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 Entered 02/03/06 In the second Polymore Filed 02/03/06 Entered 02/03/06 In the second Polymore Filed 02/03/06 Entered 02/03/06 In the second Polymore Filed 02/03/06 In the second Polymore F

7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

P.O. Box 73280 Chicago, IL 60673-7280 MINVOICE NO.

36 / 170m:

BULLY FAURBY & SABING HELPHY AUTOMOTIVE SYSTEMS. P.O. SOX 1530 FITHI, MI ASSOCI

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BELPHI - E - PLT20 CISCO 35120 2620 E. BOTH ANDFRSON, IN 46619

Terms: Net 30 Days GM

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CITATION Doc 2053-4 Filed 02/03/06 Entered 02/09/06 15/5 797 Part 2 Pg 34 of 43

E PACKING SLIP NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

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DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

DELPHI - E - PLT20 SHIP CISCO 35120 2620 E. 38TH ANDERSON, IN 46013 Ť

> Net 30 Days GM TERMS:

926370446 CITODI TED.

	SUPPLIER: 926370446									
CUSTOMER	R P.O. NO.	SHIPPE	D VIA	DATES	SHIPPED	МЕМО NO.				
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THE PR I HAGOU CARRIE PROPE THIS IS SHII AND TH	OPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS, AND CONDITION OF CONTENTS OF PACKAGES US GHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT), IR ON THE ROUTE TO SAID DESTINATION IT IS AMITUALLY ASRESS. AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OWE HAY, THAT EVERY SERVICE TO BE PERFORMED MEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONTINUES OF THE UNIFIC A RAIL OR RAIL-WATER SHIPMENT ON (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OF TARRES THIS IS A MOTOR CAR PER HERESY CERTIFIES THAT ITS IS FAMILIAN WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF JACKING, INCLUDING THE IE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.	NKNOWN), MARKED, CONSIGNED, AL GREES TO CARRY TO ITS USUAL P A ALL OR ANY PORTION OF SAID R RAY DOMESTIC STRAIGHT BILL OF RIER SHIPMENT. SE ON THE BACK THEREOF, SET FO	ID DESTINED AS INDICATEL) BELL ACC OF DELIVERY AT SAID DES UTE TO DESTINATION, AND AS ADING SET FORTH (1) IN LINIES ITH IN THE CLASSIFICATION OR	DW, WHICH SAIG THNATION, IF O TO EACH PART RM FREIGHT C TARIFF WHICH	D CARRIER (THE WORD CARRIER BEING UNDERSTOOD  N ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER Y AT ANY TIME INTERESTED IN ALL OR ANY OF SAID LLASSIFICATIONS IN EFFECT ON THE DATE HEREOF IS GOVERNS THE TRANSPORTATION OF THIS SHIPMENT,
DESTI	GNED TO: COLUMN DE COLUMN	OR VEHICLE II	NITIALS:	N	<b>O</b> .:
NO.	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
- 1	Driver's Signature Only Acknowledges Receipt of Fre	•			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL DE LADING IF THIS SHEMENT IS TO BE DELIVERED TO THE CONSIGNARE WITHOUT RECOURSE ON THE CONSIGNARE WITHOUT RECOURSE ON THE CONSIGNARE WITHOUT SHOULD SHALL SIGN THE POLLOWING STATEMENT.  THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWPUL CHARGES.  ISIGNATURE OF CONSIGNOR.)  JE CHARGES ARE TO BE PREPAID. WHITEOUS STARM HERC' TO BE PREPAID.  PROCEIVED S TO APPLY IN PREPAIRMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HERCON.  AGENT OR CASHILLE  PER [THE SIGNATURE HERE ACKNOWLEDGES ONLY 1st AMOUNT PREPAID.]  CHARGES ADVANCED  \$ COOLD. SHIPMENT
	1 Tossi y li Odlicalii ez	t fr g in and to ta			C.O.D. Amt. Collection Fee Total Charges
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Permanent postoffice address of stapper.
Citation
7800 North Austin Austral 2014 19 20 40077

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PER 9/30

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Part 2 Pg 36 of 43

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit Cust FILE Remit to:

**CITATION** 

INVOICE NO. 349734

**CITATION** 

7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876 P.O. Box 73280 Chicago, IL 60673-7280

DOLOTHE ENGROY & FNOTNE DELPHI AUTOMOTIVE SYSTEMS P.O. POX 1750 FIRMI, MI 48501



DELPHY - E - PLT20 CISCO 35120 2620 E. 38TH ANDFREDM, IN 46013

Terms: Net 30 Days GM

				ier: 92637	'0446	
CUSTOMER F	P.O. NO.	SHIPPED VIA				MEMO NO. SLSMIN
550056750	CENTRAL DESCRIPTION	TRANS		DD 9/06/05	9/06/05 Unit Price	3674∮ O AMOUNT
ORDER NO.	DESCRIPTION		FILOLO			
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	CUSTOMER CON				,000	<b>(</b> **)
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**TOTAL** 

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7800 North Austin Avenue Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 15:57:27 CTTATION Part 20 Pg 27 of 42 Part 2 Pg 37 of TATION

P.O. Box 73280 Chicago, IL 60673-7280 CUS I FILE INVOICE NO. 363726

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MT 48501

DELPHI - E - PLT30 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Days GM Terms:

	BO NO SHIPPED VIA	Summ?	arris arris .	C 30 DAYS PED INVOICE DA	TE MEMO NO. SLSMN
CUSTOMER 550014483 ORDER NO.	TRANS LOG DESCRIPTION		WEIGHT UN	ANT PRICE	AMOUNT
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	Product#: 19052846 Material: B11-1076 CUSTOMER GON			.0	000
	Packing Slip# 2315 Pill of Lading# 3705				
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and the same of th					

**TOTAL** 

9401

7800 North Austin Avenue

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Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33151

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SH ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS:

Net 30 Days GM

				SUPPLIER:	926370446	<b>5</b>	
CUSTOMER	R P.O. NO.	SH	IPPED VIA	DATE SHIPPED	MEMO NO.		
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	COSTORIER	CON			<u>.</u>		

第四条数据,通知基础的编码设计,可是通知信息的证据是的数据的对象数据的通知的可能和的数据的数据,这个表现的发现的数据的数据,由于Application。

05-44481-rdd

Doc SZOSAIGHT FAULL OF OSON NETTER SHOPE OF OSOM 5:57:27 Exhibit C

37090

CARRIER:

TRANS LOG.

CARRIER'S NO .:

DATE:

9/29/05

Skokie, Illinois 60077

Citation **FROM** Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONTINUE OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER REINS UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING, ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTENT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER PROPERTY. THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM PREIGHT CLASSIFICATIONS IN EFFECT ON THE CATE HEREOZ. IF SHIPPER HEREOZ CHIPMENT, THAT EVERY SERVICE TO BE TARMILAN WITH A LITE TERMS AND CONDITIONS OF THE SAID BILL OF LADING SET FORTH (1) IN UNIFORM PREIGHT CLASSIFICATIONS IN EFFECT ON THE CATE HEREOZ. IF SHIPPER HEREOZ CHIPMENT, THE CLASSIFICATION ON TARIFF IF THIS IS A MOLUDING CARRIER CHIPMENT.

**CONSIGNED TO:** 

**DESTINATION:** 

DELPHI - E - PLT20

CISCO 35120 2620 E. 38TH

ANDERSON. IN 46013

**DELIVERING CARRIER:** 

TRANS LOG.

CAR OR VEHICLE INITIALS:

NO.:

NO. ACKAGES		PACKAGE DESCRIPTION	400	WEIGHT SUBJECT TO DRRECTION)	CLASS OR OR RATE	CK COL.	
The second secon	CUSTOMER	GON		3630			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHEMEST IS TO BE DELIVERED TO PILCABLE BILL OF LADING, IF THIS SHEMEST IS TO BE DELIVERED TO THE CONSIGNOR THE PROPERTY DESCRIBED MERCON THE CHARGES OF THE PROPERTY DESCRIBED MERCON THE CHARGES OF THE AMOUNT PREPAIR.  [THE SIGNATURE HERE ACCREDATED CONTINUE AMOUNT PREPAIR.]  CHARGES ADVANCED
	1 Total # c	f Containers		3 <b>63</b> 0			C.O.D. SHIPMENT C.O.D. Amt Collection Fee Total Charges

SPECIAL **IANDLING NSTRUCTIONS:** 

SEND FREIGHT BILL TO:

CITATION

7800 NORTH AUSTIN AVENUE

SKOKIE, IL 60077

FITHE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT MOTE .... WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION, «SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

**AGENT** 

PER

05-44481-rdd Doc 2053-4 Filed 02/03/06 Entered 62/03/06 15:57:27 Exhibit CITATION Bort 2 Re 40 of 40

7800 North Austin Avenue Skokie, IL 60077

. 847-966-5050 Fax: 847-966-8876

Part 2 Pg 40 of 43 CITATION

· 5

P.O. Box 73280 Chicago, IL 60673-7280 INVOICE NO.

363733

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SHIP ŏ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Net 30 Davs GM Teenes

	<u> </u>	e de la companya de l	Terms: Net 30 Days GM  Cuppliant 924370444  SHIPPED VIA DATE SHIPPED INVOICE DATE MEMO NO. SLSMN							
CUSTOMER			SHIPPED VIA			IIPPED	INVOICE DATE	MEMO NO.	SLSMN	
550054.750 ORDER NO.	1	ESCRIPTION	TDANC	PIECES			UNIT PRICE	AMOUN		
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	Packing ! Bill of !		3315) 3709							

**TOTAL**▶

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7800 North Austin Avenue Skokie, IL 60077 847-966-5050 Fax: 847-966-8876

Pg 41 of **GITATION** 

P.O. Box 73280 Chicago, IL 60673-7280 LICUST FILE

363734

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. 80X 1550 FLINT, MI 48501

SH ŏ

DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

Terms: Net 30 Dave GM

					lion: 9	24.3	30 Days GM 70444	
CUSTOMER	P.O. NO.		SHIPPED VIA			PPED	INVOICE DATE	MEMO NO. SLSMN
550014481 ORDER NO.	,	ESCRIPTION	TRONG	PIECES	1 .	Z Z CY	9/29/05 UNIT PRICE	27097 O TRUOMA
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TOTAL >

CIPA 14 80 rdd Doc 2053-4 Filed 02/03/06 Entered 02/03/06 15:57:27 E PACKING SLIP NO. Part 2 Pg 42 of 43

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

33158

DELPHI ENERGY & ENGINE DELPHI AUTOMOTIVE SYSTEMS P.O. BOX 1550 FLINT, MI 48501

SH ŏ DELPHI - E - PLT20 CISCO 35120 2620 E. 38TH ANDERSON, IN 46013

TERMS: Net 30 Days GM 926370446 SUPPLIER:

CUSTOME	R P.O. NO. 🔝	SHIPPE	D VIA	DATE SHIPPE	D MEMO NO.	l e files	
SEE BELOW		CENTRAL TRANS	3rd PARTY CO	9/29/0	5 3709	7	
ORDER NO.		DESCRIPTIO	N		PIECES	WEIGHT	UM
16292		ICAL Revision#: 9 Revision#: 9	(NO BY		6466	2972	E#
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Society of the second of the s							

05-44481-rdd Doc 2053-4 **ดูเลกิ** คุณ 2/03/06 บาง คุณ 2/03/06 บาง 2053-4 **ดูเลกิ** คุณ 2/03/06 บาง 2053-4 **ดูเลกิ** คุณ 2/03/06 บาง 2053-4 ดูเลกิ คุณ 2/03/06

CARRIER:

Osais Re TURKNIA CARRIER'S NO .:

DATE:

9/29/05

Skokie, Illinois 60077

**FROM** 

Citation Skokie

THE PROPERTY DESCRIBED BLLOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED ICONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER BEING UNDERSTOOD THROUGHDUT THIS CONTRACT AS MEASURED, ANY PERSON OF CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, UNDER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION. AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED REREQUINES SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IT) IN UNFORM FRIEDRY LLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IT SHIPS A PAUL OR RAIL "WATER SHIPPMENT, OR IQ) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OF TARRIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FARMILARN WITH ALL THE TERMS AND CONDITIONS OF THE ABOUT ELADING CHARGED CHARGES THE PROPERTY OF THE SHIPPMENT, AND THE SAID TERMS AND CONDITIONS OF THE SAID OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARRIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPPMENT, AND THE SAID TERMS AND CONDITIONS OF THE SAID OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARRIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPPMENT, AND THE SAID TERMS AND CONDITIONS OF THE SAID OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARRIFF AND ACCEPTED FOR HIMSELF AND HIS SAIGHS.

CONSIGNED TO:

DELPHI - E - PLT20

C1800 35120

**DESTINATION:** 

2620 E. 38TH

ANDERSON, IN 46013

**DELIVERING CARRIER:** 

CENTRAL TRANS

CAR OR VEHICLE INITIALS:

NO.:

NO. ICKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GON	6550			SUBJECT TO SECTION 7 CONDITIONS OF AP- PLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR, THE CONSIGION REQUIRES ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIES SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PRYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
	466-424593-2 on				(SIGNATURE OF CONSIGNOR)  HE CHARGES ARE TO BE PREPAID. WHITE OR STAMP HERE! "CRE PREPAID."  RECEIVED S. TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON  AGENT OR CASHIER  PER ITHE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.; CHARGES ADVANCED.
	d Total # of Containers	6550			C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges

**IPECIAL** IANDLING NSTRUCTIONS:

SEMP FREIGHT BILL TO:

CISCO 35120 DELPHI-E-PLT 20

C/O DATA 2 DOCTSTICE

£.0. 2011 9115 HORWUNE, MA OCCOS

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER" S OR SHIPPER'S WEIGHT"
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. +SHIPPER'S IMPRINT IN LIEU OF STAIM, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PEA

PER

Permanent postoffice address of shipper.

Charles

7800 Nursh Austin Avenue, Abakin, th. 60077